

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-17850-AMC

Sarah Washco
 2118 Delmar
 Folcroft PA 19032

Petition Filed Date: 12/17/2019
 341 Hearing Date: 02/07/2020
 Confirmation Date: 07/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,313.69		04/23/2021	\$1,563.69		05/24/2021	\$1,313.69	
06/18/2021	\$1,313.69		07/16/2021	\$1,069.00		08/27/2021	\$1,313.69	
09/28/2021	\$538.00		10/08/2021	\$1,313.69		11/18/2021	\$775.00	
03/23/2022	\$1,400.00		04/11/2022	\$1,400.00				
Total Receipts for the Period: \$13,314.14 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,895.52								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sarah Washco	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$436.48	\$0.00	\$436.48
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$491.83	\$0.00	\$491.83
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$534.29	\$0.00	\$534.29
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,046.22	\$0.00	\$2,046.22
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$299.72	\$0.00	\$299.72
6	MONTGOMERY WARD »» 006	Unsecured Creditors	\$393.91	\$0.00	\$393.91
7	BANK OF AMERICA NA LOSS/RECOVERY »» 007	Unsecured Creditors	\$1,020.58	\$0.00	\$1,020.58
8	BANK OF AMERICA NA LOSS/RECOVERY »» 008	Unsecured Creditors	\$1,065.01	\$0.00	\$1,065.01
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$513.24	\$0.00	\$513.24
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$525.89	\$0.00	\$525.89
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$355.82	\$0.00	\$355.82
12	MERRICK BANK »» 012	Unsecured Creditors	\$894.41	\$0.00	\$894.41
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$504.87	\$0.00	\$504.87
14	CACH, LLC »» 014	Unsecured Creditors	\$1,108.87	\$0.00	\$1,108.87

Chapter 13 Case No. 19-17850-AMC

15	SPECIALIZED LOAN SERVICING LLC »» 015	Mortgage Arrears	\$77,394.53	\$16,058.87	\$61,335.66
0	LAWRENCE S RUBIN ESQ	Attorney Fees	\$3,010.00	\$3,010.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,895.52	Current Monthly Payment:	\$1,399.45
Paid to Claims:	\$19,068.87	Arrearages:	\$5,596.70
Paid to Trustee:	\$1,826.65	Total Plan Base:	\$100,663.07
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.